

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF TEXAS
HOUSTON DIVISION**

In re:	§	Case No. 18-31255
	§	
THE MISSING LYNX EXPRESS, INC.	§	
	§	
	§	
Debtor(s)	§	

**CHAPTER 7 TRUSTEE'S FINAL ACCOUNT AND DISTRIBUTION REPORT
CERTIFICATION THAT THE ESTATE HAS BEEN FULLY ADMINISTERED
AND APPLICATION TO BE DISCHARGED (TDR)**

Lowell T. Cage, chapter 7 trustee, submits this Final Account, Certification that the Estate has been Fully Administered and Application to be Discharged.

1) All funds on hand have been distributed in accordance with the Trustee's Final Report and, if applicable, any order of the Court modifying the Final Report. The case is fully administered and all assets and funds which have come under the trustee's control in this case have been properly accounted for as provided by law. The trustee hereby requests to be discharged from further duties as a trustee.

2) A summary of assets abandoned, assets exempt, total distributions to claimants, claims discharged without payment, and expenses of administration is provided below:

Assets Abandoned: <i>(without deducting any secured claims)</i>	\$820,535.46	Assets Exempt:	NA
Total Distributions to Claimants:	\$3,679.53	Claims Discharged Without Payment:	NA
Total Expenses of Administration:	\$16,840.47		

3) Total gross receipts of \$20,520.00 (see **Exhibit 1**), minus funds paid to the debtor(s) and third parties of \$0.00 (see **Exhibit 2**), yielded net receipts of \$20,520.00 from the liquidation of the property of the estate, which was distributed as follows:

	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
Secured Claims (from Exhibit 3)	\$0.00	\$457,672.99	\$28,395.45	\$3,679.53
Priority Claims:				
Chapter 7 Admin. Fees and Charges (from Exhibit 4)	NA	\$16,840.47	\$16,840.47	\$16,840.47
Prior Chapter Admin. Fees and Charges (from Exhibit 5)	NA	\$0.00	\$0.00	\$0.00
Priority Unsecured Claims (From Exhibit 6)	\$0.00	\$17,238.37	\$17,238.37	\$0.00
General Unsecured Claims (from Exhibit 7)	\$0.00	\$130,157.87	\$130,157.87	\$0.00
Total Disbursements	\$0.00	\$621,909.70	\$192,632.16	\$20,520.00

4). This case was originally filed under chapter 11 on 03/13/2018. The case was converted to one under Chapter 7 on 02/12/2019. The case was pending for 17 months.

5). All estate bank statements, deposit slips, and canceled checks have been submitted to the United States Trustee.

6). An individual estate property record and report showing the final accounting of the assets of the estate is attached as **Exhibit 8**. The cash receipts and disbursements records for each estate bank account, showing the final accounting of the receipts and disbursements of estate funds is attached as **Exhibit 9**.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Dated: 07/14/2020

By: /s/ Lowell T. Cage
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

**EXHIBITS TO
FINAL ACCOUNT**

EXHIBIT 1 – GROSS RECEIPTS

DESCRIPTION	UNIFORM TRAN. CODE	AMOUNT RECEIVED
2004 Freightliner VIN No. 1FVACWDC74HN11588 Vehicle Location: 850 Greens Parkway Houston, TX 77067	1129-000	\$1,400.00
2006 International VIN No. IHTMPAFN66H260308 Vehicle Location: 850 Greens Parkway Houston, TX 77067	1129-000	\$1,850.00
2009 Nissan UD VIN No. JNAPA81H59AR75070 #4 in debtor's records Vehicle Location: 850 Greens Parkway Houston, TX 77067	1129-000	\$5,500.00
2011 Isuzu NPR VIN No. JALC4W162B7002378 #7 in debtor's records Vehicle Location: 850 Greens Parkway Houston, TX 77067	1129-000	\$3,500.00
Items inside box trailer - portable ladder, office chairs, desk w/chair, pallet racking	1229-000	\$1,770.00
Note for 2010 Nissan UD VIN No. JNAPA81HXAAN80015 Once balance received title will be turned over. \$2,500.00 â€“ \$0.00 = \$	1229-000	\$6,500.00
TOTAL GROSS RECEIPTS		\$20,520.00

The Uniform Transaction Code is an accounting code assigned by the trustee for statistical reporting purposes.

EXHIBIT 2 – FUNDS PAID TO DEBTOR & THIRD PARTIES

NONE

EXHIBIT 3 – SECURED CLAIMS

CLAIM NUMBER	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
3	Fundation Group LLC	4110-000	\$0.00	\$68,877.20	\$0.00	\$0.00
7	Lease Corporation of America	4110-000	\$0.00	\$19,693.14	\$0.00	\$0.00
9	First Home Bank	4110-000	\$0.00	\$270,570.46	\$0.00	\$0.00
12	Klein Independent School District	4210-000	\$0.00	\$20,823.33	\$20,823.33	\$2,698.32
13	Bridgestone Municipal Utility District	4210-000	\$0.00	\$7,572.12	\$7,572.12	\$981.21
16	Fundation Group LLC	4110-000	\$0.00	\$70,136.74	\$0.00	\$0.00
TOTAL SECURED CLAIMS			\$0.00	\$457,672.99	\$28,395.45	\$3,679.53

EXHIBIT 4 – CHAPTER 7 ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
Cage, Hill & Niehaus L.L.P., Trustee	2100-000	NA	\$2,802.00	\$2,802.00	\$2,802.00
Cage, Hill & Niehaus L.L.P., Trustee	2200-000	NA	\$156.21	\$156.21	\$156.21
International Sureties, Ltd	2300-000	NA	\$6.71	\$6.71	\$6.71
United States Trustee	2950-000	NA	\$5,850.00	\$5,850.00	\$5,850.00
Accountant for Trustee	3410-000	NA	\$5,456.50	\$5,456.50	\$5,456.50
Accountant for Trustee	3420-000	NA	\$43.05	\$43.05	\$43.05
Auctioneer for Trustee	3610-000	NA	\$1,026.00	\$1,026.00	\$1,026.00
Auctioneer for Trustee	3620-000	NA	\$1,500.00	\$1,500.00	\$1,500.00
TOTAL CHAPTER 7 ADMIN. FEES AND CHARGES		NA	\$16,840.47	\$16,840.47	\$16,840.47

EXHIBIT 5 – PRIOR CHAPTER ADMINISTRATIVE FEES and CHARGES

NONE

EXHIBIT 6 – PRIORITY UNSECURED CLAIMS

CLAIM NUMBER	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
11	Texas Workforce Commission	5800-000	\$0.00	\$11,867.04	\$11,867.04	\$0.00
14	Texas Comptroller of Public Accounts	5800-000	\$0.00	\$5,371.33	\$5,371.33	\$0.00
TOTAL PRIORITY UNSECURED CLAIMS			\$0.00	\$17,238.37	\$17,238.37	\$0.00

EXHIBIT 7 – GENERAL UNSECURED CLAIMS

CLAIM NUMBER	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
1	Internal Revenue Service	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
2	BMW Financial Services NA, LLC	7100-000	\$0.00	\$1,870.00	\$1,870.00	\$0.00
4	Hitachi Capital America Corp	7100-000	\$0.00	\$17,520.30	\$17,520.30	\$0.00
5	BMO Harris Bank N.A.	7100-000	\$0.00	\$63,579.93	\$63,579.93	\$0.00
6	Nationwide Insurance fdba Scottsdale	7100-000	\$0.00	\$1,000.00	\$1,000.00	\$0.00

Insurance						
8	Acuity, a Mutual Insurance Company	7100-000	\$0.00	\$35,620.33	\$35,620.33	\$0.00
10	TCF Equipment Finance	7100-000	\$0.00	\$10,567.31	\$10,567.31	\$0.00
TOTAL GENERAL UNSECURED CLAIMS			\$0.00	\$130,157.87	\$130,157.87	\$0.00

FORM 1

INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT

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ASSET CASES

Case No.: 18-31255-H3-7
Case Name: THE MISSING LYNX EXPRESS, INC.
For the Period Ending: 7/14/2020

Trustee Name: Lowell Cage
Date Filed (f) or Converted (c): 02/12/2019 (c)
§341(a) Meeting Date: 03/21/2019
Claims Bar Date: 11/12/2019

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Value	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA = § 554(a) abandon.	Sales/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #					
1	Business Checking Account JPMorgan Chase Bank Checking account 8880	\$26.73	\$0.00	\$0.00	FA
Asset Notes: amended 3/27/19					
2	Business Savings Account JPMorgan Chase Bankount Savings account 9761	\$1,476.73	\$0.00	\$0.00	FA
3	Security Deposit - Commercial Office Lease Arnold and Norma Rodriguez Family LP 6811 Theall Road, Suite A Houston, TX 77066	\$5,940.00	\$0.00	\$0.00	FA
4	90 days old or less: \$63,900.00 - \$0.00 = \$63,900.00	\$0.00	\$0.00	\$0.00	FA
Asset Notes: amended 3/27/19					
5	Over 90 days old: \$0.00 - \$0.00 = \$0.00	\$0.00	\$0.00	OA	FA
6	4 Desks	\$1,000.00	\$0.00	OA	FA
7	1 Armoire	\$500.00	\$0.00	OA	FA
8	1 Reception Desk	\$800.00	\$0.00	OA	FA
9	1 Conference Table	\$500.00	\$0.00	OA	FA
10	8 Chairs	\$600.00	\$0.00	OA	FA
11	14 Reclining Chairs	\$1,400.00	\$0.00	OA	FA
12	1 Breakroom Table	\$20.00	\$0.00	OA	FA
13	6 Folding Chairs	\$60.00	\$0.00	OA	FA
14	2 Telephones	\$350.00	\$0.00	OA	FA
15	1 Apple (Mac) Desktop	\$1,500.00	\$0.00	OA	FA
16	1 Lenovo Laptop	\$200.00	\$0.00	OA	FA
17	1 Paper Shredder	\$60.00	\$0.00	OA	FA
18	1 Fax Machine	\$50.00	\$0.00	OA	FA
19	Misc. Office Items and Supplies (Staplers, paperclips, binder clips, paper, Postit- Notes, etc.)	\$250.00	\$0.00	OA	FA

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20 2016 Isuzu Medium Duty Box Truck 20' N-Series VIN No. JALC4W16XG7001549 #20 in debtor's records Financed through BMO Vehicle Location: 8152 Spring Cypress Road Spring, TX 77379	\$45,000.00	\$0.00	OA	\$0.00	FA
21 2016 Isuzu Medium Duty Box Truck 20' N-Series VIN No. JALC4W16XG7003124 #22 in debtor's records Financed through BMO Vehicle Location: 8152 Spring Cypress Road Spring, TX 77379	\$45,000.00	\$0.00	OA	\$0.00	FA
22 2016 Isuzu Medium Duty Box Truck 20' N-Series VIN No. JALC4W16XG7003186 #23 in debtor's records Financed through BMO Vehicle Location: 6275 S. Pearl Street Las Vegas, NV 89120	\$45,000.00	\$0.00	OA	\$0.00	FA
23 2016 Isuzu Medium Duty Box Truck 20' N-Series VIN No. JALC4W166G7001502 #24 in debtor's records Financed through BMO Vehicle Location: 8152 Spring Cypress Road Spring, TX 77379	\$45,000.00	\$0.00	OA	\$0.00	FA
24 2015 Isuzu Medium Duty Box Truck 24' NRR VIN No. JALE5W162F7301526 #15 in debtor's records Financed through BMO Vehicle Location: 6275 S. Pearl Street Las Vegas, NV 89120	\$45,000.00	\$0.00	OA	\$0.00	FA
25 2015 Isuzu Medium Duty Box Truck 24' NRR VIN No. JALE5W163F7301521 #11 in debtor's records Financed through BMO Vehicle Location: 6275 S. Pearl Street Las Vegas, NV 89120	\$45,000.00	\$0.00	OA	\$0.00	FA

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26 2015 Isuzu Medium Duty Box Truck 24' NRR VIN No. JALE5W16XF7301581 #3 in debtor's records Financed through BMO Vehicle Location: 850 Greens Parkway Houston, TX 77067vvvv	\$45,000.00	\$0.00	OA	\$0.00	FA
27 2014 Isuzu Medium Duty Box Truck 24' NRR VIN No. JALE5W166E7302404 #13 in debtor's records Financed through BMO Vehicle Location: 850 Greens Parkway Houston, TX 77067	\$35,000.00	\$0.00	OA	\$0.00	FA
28 2014 Isuzu Medium Duty Box Truck 24' NRR VIN No. JALE5W165E7302376 #14 in debtor's records Financed through BMO Vehicle Location: 850 Greens Parkway Houston, TX 77067	\$35,000.00	\$0.00	OA	\$0.00	FA
29 2010 Freightliner VIN No. 1FUBCYBSXADAM6793 Financed through BMO #27 in debtor's records Vehicle Location: 850 Greens Parkway Houston, TX 77067	\$32,000.00	\$0.00	OA	\$0.00	FA
30 2010 Freightliner VIN No. 1FUBCYBS6ADAM6788 Financed through BMO #28 in debtor's records Vehicle Location: 850 Greens Parkway Houston, TX 77067	\$32,000.00	\$0.00	OA	\$0.00	FA
31 2010 Freightliner VIN No. 1FUBCYBS8ADAM6789 Financed through BMO #26 in debtor's records Vehicle Location: 850 Greens Parkway Houston, TX 77067	\$32,000.00	\$0.00	OA	\$0.00	FA
32 2017 Hino 268 VIN No. 5PVNE8JV7H4S55460 Financed through TCF #25 in debtor's records Vehicle Location: 6275 S. Pearl Street Las Vegas, NV 89120	\$62,000.00	\$0.00	OA	\$0.00	FA

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For the Period Ending: 7/14/2020

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1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Value	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA = § 554(a) abandon.	Sales/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
33 2017 Hino 268 VIN No. 5PVNE8JV8H4S55502 Financed through TCF #12 in debtor's records Vehicle Location: 850 Greens Parkway Houston, TX 77067	\$62,000.00	\$0.00	OA	\$0.00	FA
34 2014 Isuzu Medium Duty Truck NRR Serial No. JALE5W165XE7302051 #16 in debtor's records Financed through Hitachi	\$30,000.00	\$0.00	OA	\$0.00	FA
35 2014 Isuzu Medium Duty Truck (Diesel) NRR VIN No. JALE5W167E7300130 #5 in debtor's records Financed through Isuzu Vehicle Location: 850 Greens Parkway Houston, TX 77067	\$30,000.00	\$0.00	OA	\$0.00	FA
36 2004 Dodge Ram Vin No. 1D7HA16D94J187924 Secured by First Home Bank Vehicle Location: 8152 Spring Cypress Road Spring, TX 77379	\$4,000.00	\$0.00	OA	\$0.00	FA
37 2007 Hino Vin No. 5PVNE8JTX72S50844 Secured by First Home Bank #10 in debtor's records Vehicle Location: 8152 Spring Cypress Road Spring, TX 77379	\$15,000.00	\$0.00	OA	\$0.00	FA
38 2010 International Vin No. 1HTMMAAN9AH268086 Secured by First Home Bank #19 in debtor's records Vehicle Location: 850 Greens Parkway Houston, TX 77067	\$12,000.00	\$0.00	OA	\$0.00	FA
39 2010 International VIN No. 1HTMMAAN0AH268087 Secured by First Home Bank #21 in debtor's records Vehicle Location: 850 Greens Parkway Houston, TX 77067	\$12,000.00	\$0.00	OA	\$0.00	FA

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For the Period Ending: 7/14/2020

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Claims Bar Date: 11/12/2019

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40 2011 International VIN No. 1HTMMAAN2BH388510 Secured by First Home Bank #18 in debtor's records Vehicle Location: 850 Greens Parkway Houston, TX 77067	\$15,000.00	\$0.00	OA	\$0.00	FA
41 2012 International VIN No. 3HAMMAAN9CL584388 Secured by First Home Bank #17 in debtor's records Vehicle Location: 850 Greens Parkway Houston, TX 77067	\$17,000.00	\$0.00	OA	\$0.00	FA
42 2004 Freightliner VIN No. 1FVACWDC74HN11588 Vehicle Location: 850 Greens Parkway Houston, TX 77067	\$8,000.00	\$1,400.00		\$1,400.00	FA
43 2010 Nissan UD VIN No. JNAPA81H0AAN80055 #2 in debtor's records Vehicle Location: 850 Greens Parkway Houston, TX 77067	\$20,000.00	\$0.00	OA	\$0.00	FA
44 2010 Nissan UD VIN No. JNAPA81HXAAN80015 Debtor holds title - has financed vehicle to 3rd party. \$2,500 balance on the Note.	\$20,000.00	\$0.00	OA	\$0.00	FA
45 2009 Nissan UD VIN No. JNAPA81H59AR75070 #4 in debtor's records Vehicle Location: 850 Greens Parkway Houston, TX 77067	\$20,000.00	\$5,500.00		\$5,500.00	FA
46 2011 Isuzu NPR VIN No. JALC4W162B7002378 #7 in debtor's records Vehicle Location: 850 Greens Parkway Houston, TX 77067	\$20,000.00	\$3,500.00		\$3,500.00	FA
47 2007 Chevrolet W4500 J8BC4B16677003753 Debtor holds title - has financed vehicle to 3rd party. \$3,050 balance on the Note.	\$13,000.00	\$0.00	OA	\$0.00	FA

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ASSET CASES

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48 2006 International VIN No. IHTMPAFN66H260308 Vehicle Location: 850 Greens Parkway Houston, TX 77067	\$8,000.00	\$1,850.00		\$1,850.00	FA
49 34 Storage Racks	\$8,000.00	\$0.00	OA	\$0.00	FA
50 1 Cantilever	\$800.00	\$0.00	OA	\$0.00	FA
51 1 Ramp	\$800.00	\$0.00	OA	\$0.00	FA
52 2 Wheel Dollies (20)	\$2,000.00	\$0.00	OA	\$0.00	FA
53 4 Wheel Dollies (12)	\$1,200.00	\$0.00	OA	\$0.00	FA
54 8152 Spring Sypress Road Spring, TX 77379 Warehouse/Office Leasehold Interest	\$1.00	\$0.00		\$0.00	FA
55 3008 E Sunset Road, #175 Las Vegas, NV 39120 Storage Unit Leasehold Interest	\$1.00	\$0.00		\$0.00	FA
56 Note for 2007 Chevrolet W4500 \$650.00 per month. Once balance received title will be turned over. \$3,050.00 – \$0.00= \$3,050.00	\$0.00	\$0.00		\$0.00	FA
Asset Notes: amended 3/27/19					
57 Note for 2010 Nissan UD VIN No. (u) JNAPA81HXAAN80015 Once balance received title will be turned over. \$2,500.00 – \$0.00 = \$2,500.00	\$2,500.00	\$6,500.00		\$6,500.00	FA
58 DIP Account Frost Bank DIP account 0551	\$0.00	\$0.00		\$0.00	FA
59 Commercial General Liability Policy Ending 8600 10/13/17-10/13/18	\$0.00	\$0.00		\$0.00	FA
60 Automobile Policy Ending 8415 3/1/18 - 3/1/19	\$0.00	\$0.00		\$0.00	FA
61 Umbrella Policy Ending 8600 10/13/17 - 10/13/18	\$0.00	\$0.00		\$0.00	FA
62 Cargo Policy Ending 8415 3/1/18 - 3/1/19	\$0.00	\$0.00		\$0.00	FA
63 Workers Comp. Policy Ending 716 9/4/17 through 9/4/18	\$0.00	\$0.00		\$0.00	FA

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ASSET CASES

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Case No.: 18-31255-H3-7
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64 Potential cause of action vs. Minor Insurance. 33 Talsman Dr. Canfield, OH 44406 Umbrella policy not in place despite debtors payments Debtor lost contacts as a result, forced debtor out of business as they were unable to get additional insurance.	Unknown	\$0.00		\$0.00	FA
65 Items inside box trailer - portable ladder, office chairs, desk w/chair, pallet racking (u)	\$0.00	\$1,770.00		\$1,770.00	FA

TOTALS (Excluding unknown value)

\$879,035.46

\$20,520.00

\$20,520.00

Gross Value of Remaining Assets

\$0.00

Major Activities affecting case closing:

03/16/2020 TFR submitted to UST on 03/16/20.

09/30/2019 This case is ready to close except for tax returns. As of August, accountants needed documents from Debtor to prepare returns, but Debtor has been uncooperative. TFR will be submitted once tax issues resolved.
(TLW)

Initial Projected Date Of Final Report (TFR): 12/31/2020Current Projected Date Of Final Report (TFR): 03/31/2020/s/ LOWELL CAGE

LOWELL CAGE

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 18-31255-H3-7
Case Name: THE MISSING LYNX EXPRESS, INC.
Primary Taxpayer ID #: **_***3436
Co-Debtor Taxpayer ID #:
For Period Beginning: 3/13/2018
For Period Ending: 7/14/2020

Trustee Name: Lowell Cage
Bank Name: Independent Bank
Checking Acct #: *****1255
Account Title: DDA
Blanket bond (per case limit): \$77,534,000.00
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance
06/24/2019		Webster's Auction Palace	Auction proceeds	*	\$20,520.00		\$20,520.00
	{42}		\$1,400.00	1129-000			\$20,520.00
	{57}		\$6,500.00	1229-000			\$20,520.00
	{45}		\$5,500.00	1129-000			\$20,520.00
	{46}		\$3,500.00	1129-000			\$20,520.00
	{48}		\$1,850.00	1129-000			\$20,520.00
	{65}		\$1,770.00	1229-000			\$20,520.00
08/15/2019	3001	Webster's Auction Palace	Auctioneer fees/expenses	*		\$2,526.00	\$17,994.00
			\$(1,026.00)	3610-000			\$17,994.00
			\$(1,500.00)	3620-000			\$17,994.00
10/14/2019	3002	International Sureties, Ltd	Bond payment	2300-000		\$6.71	\$17,987.29
11/25/2019	3003	William G West, P.C., CPA	11/22/19 133 Accountant fees/expenses	*		\$5,499.55	\$12,487.74
			\$(5,456.50)	3410-000			\$12,487.74
			\$(43.05)	3420-000			\$12,487.74
06/09/2020	3004	Cage, Hill & Niehaus L.L.P.	Trustee Compensation	2100-000		\$2,802.00	\$9,685.74
06/09/2020	3005	Cage, Hill & Niehaus L.L.P.	Trustee Expenses	2200-000		\$156.21	\$9,529.53
06/09/2020	3006	Klein Independent School District	Final Distribution Claim #12	4210-000		\$2,698.32	\$6,831.21
06/09/2020	3007	Bridgestone Municipal Utility District	Final Distribution Claim #13	4210-000		\$981.21	\$5,850.00
06/09/2020	3008	United States Trustee	Final Distribution Claim #15	2950-000		\$5,850.00	\$0.00

SUBTOTALS \$20,520.00 \$20,520.00

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 18-31255-H3-7
Case Name: THE MISSING LYNX EXPRESS, INC.
Primary Taxpayer ID #: **_***3436
Co-Debtor Taxpayer ID #:
For Period Beginning: 3/13/2018
For Period Ending: 7/14/2020

Trustee Name: Lowell Cage
Bank Name: Independent Bank
Checking Acct #: *****1255
Account Title: DDA
Blanket bond (per case limit): \$77,534,000.00
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance

TOTALS:	\$20,520.00	\$20,520.00	\$0.00
Less: Bank transfers/CDs	\$0.00	\$0.00	
Subtotal	\$20,520.00	\$20,520.00	
Less: Payments to debtors	\$0.00	\$0.00	
Net	\$20,520.00	\$20,520.00	

For the period of 3/13/2018 to 7/14/2020

Total Compensable Receipts:	\$20,520.00
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$20,520.00
Total Internal/Transfer Receipts:	\$0.00

Total Compensable Disbursements:	\$20,520.00
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$20,520.00
Total Internal/Transfer Disbursements:	\$0.00

For the entire history of the account between 06/24/2019 to 7/14/2020

Total Compensable Receipts:	\$20,520.00
Total Non-Compensable Receipts:	\$0.00
Total Comp/Non Comp Receipts:	\$20,520.00
Total Internal/Transfer Receipts:	\$0.00

Total Compensable Disbursements:	\$20,520.00
Total Non-Compensable Disbursements:	\$0.00
Total Comp/Non Comp Disbursements:	\$20,520.00
Total Internal/Transfer Disbursements:	\$0.00

CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No. 18-31255-H3-7
Case Name: THE MISSING LYNX EXPRESS, INC.
Primary Taxpayer ID #: **_***3436
Co-Debtor Taxpayer ID #:
For Period Beginning: 3/13/2018
For Period Ending: 7/14/2020

Trustee Name: Lowell Cage
Bank Name: Independent Bank
Checking Acct #: *****1255
Account Title: DDA
Blanket bond (per case limit): \$77,534,000.00
Separate bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check / Ref. #	Paid to/ Received From	Description of Transaction	Uniform Tran Code	Deposit \$	Disbursement \$	Balance

TOTAL - ALL ACCOUNTS

NET DEPOSITS

NET DISBURSE

ACCOUNT BALANCES

\$20,520.00

\$20,520.00

\$0.00

For the period of 3/13/2018 to 7/14/2020

Total Compensable Receipts: \$20,520.00
Total Non-Compensable Receipts: \$0.00
Total Comp/Non Comp Receipts: \$20,520.00
Total Internal/Transfer Receipts: \$0.00

Total Compensable Disbursements: \$20,520.00
Total Non-Compensable Disbursements: \$0.00
Total Comp/Non Comp Disbursements: \$20,520.00
Total Internal/Transfer Disbursements: \$0.00

For the entire history of the case between 02/12/2019 to 7/14/2020

Total Compensable Receipts: \$20,520.00
Total Non-Compensable Receipts: \$0.00
Total Comp/Non Comp Receipts: \$20,520.00
Total Internal/Transfer Receipts: \$0.00

Total Compensable Disbursements: \$20,520.00
Total Non-Compensable Disbursements: \$0.00
Total Comp/Non Comp Disbursements: \$20,520.00
Total Internal/Transfer Disbursements: \$0.00

/s/ LOWELL CAGE

LOWELL CAGE